

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of three numbers of Laser jet printers i.e., one number of P2055D and two numbers of 1008 Laser jet Printer for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 912

Dated: 08-07-2010.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt.Lr.No.8403/OP.I/A2/2010-2, dated: 26-06-2010 of
Agri. & Coop. Deptt.
3. Bill received from M/s.Sastra Technical Services, Hyd.,
Bill No. 304, dated: 28-06-2010.

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ORDER :

Sanction is hereby accorded for payment of Rs.49,300/- (Rupees Forty nine thousand three hundred only) to M/s. Sastra Technical Services, Hyderabad (who is quoted lowest quotation) towards cost of three numbers of Laser jet printers i.e., one number of P2055D and two numbers of 1008 Laser jet Printer for official use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 49,300/- in favour of M/s. Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Sastra Technical Services, Hyderabad.
H.No.3-6-419/1,Street No.3,
Himayath Nagar, Opp: Gangothri Apartments,
Hyderabad – 500 029.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: OP.II, AM.III and Vig.II Sections of Agri & Coop Dept.
SF/SC.

// Forwarded by order //

SECTION OFFICER.